



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Cohtrade 009 cc
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Consignee:
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Doc No: 1585364
Date: 2025-11-04
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1443893 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-11-03

Customer PO: PUR2943

Currency: ZAR

Payment Term: 7 days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	760.18	-50.67	106.43	709.51
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
250230	Olmeca Silver 12x750ml 43% 13.1667	EA	2.00	254.15	-13.17	72.30	481.97
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	EA	12.00	465.25	-14.00	812.25	5,415.00
101456	Jameson Triple Triple 12x750ml 43% 12.5833	EA	12.00	382.10	-12.58	665.13	4,434.20
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
161112	Inverroche Gin Verdant no GB 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Dineo Mokwena
D. Mokwena
05/10/2025



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Customer: 9428
Branch / Plant: SDPB
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Order No: 1443893 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date:	2025-11-03	Customer PO:	PUR2943	Currency:	ZAR	Payment Term:	7 days from invoice 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161111	Inverroche Gin Classic no GB 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	3.00	361.24	-11.00	157.61	1,050.72
						Total VAT	Total Including
						3,001.63	23,012.35
						COD Total	22,667.17

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR152588 2025-11-07 12:32:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TEMBA OVERLAND LIQUOR

Brief Description of Credit:

Principal Customer Code: 9428

Doc. Date: 2025-11-04 Doc. Ref: PRI1585364 GRV: S Credit Type: Part Credit Invoice Amt: R 23012.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253U	Jameson Select Reserve12x750ml 43 Naked	EA	1	WZ	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1585364 (1 Product Type) 12

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Overland Liq (Themba) (7 days)
Dirk Winterbach Road

Burgersfort
1150

CONSIGNEE: Overland Liq (Themba) (7 days)
Dirk Winterbach Road

Burgersfort
1150

DOC NO: - 222905

Date - 2025/11/07

Customer - 9428

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 156158 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4950208753

Shipping Terms: 300 Medium

Request Date
2025/11/07

Customer P.O.
PUR2943

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-12.00	451.2500	EA	-0	-9.00	-0.0270	-18.25	-5,415.00
					-12.00	451.2500		-0	-9.00	-0.0270	-18.25	-5,415.00
Terms	7 days from invoice 1.5%				Net Due Date	2025/11/14	Tax Rate	15 %	Sales Tax	-812.25	Total Order	-6,227.25

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/11/07 12:50:16

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Cohtrade 009 cc
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Consignee:
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Doc No: 222905
Date: 2025-11-07
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 156158 CO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-11-07

Customer PO: PUR2943

Currency: ZAR

Payment Term: 7 days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	EA	-12.00	465.25	-14.00	-812.25	-5,415.00
						Total VAT	Total Including
						-812.25	-6,227.25
						COD Total	-6,133.84

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Branch: SOUTH AFRICA



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